

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Payment of hire charges for the car hired for use of Officers of (Pool Car) YAT & C Department during the month of February, 2009 – Sanction of Rs.18,000/- Orders Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No 258.

Dated 12.03.2009.

Read the following:-

1. G.O.Rt.No. 190, YAT & C (PMU) Deptt., Dt. 25.02.2009.
2. Bills from M/s. Hari Krishna Enterprises, Hyderabad,
Dated 01.03.2009.

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ORDER:-

In continuation of the G.O. 1st read above and in response to the bill in the reference 2nd read above, sanction is hereby accorded for an amount of Rs.18,000/- (Rupees eighteen thousand only) towards hire charges for the car hired for use of Officers (Pool Car) of YAT & C Department during the month of February, 2009.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

“3452- Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 05 – Development of Infrastructure Facilities for Tourism promotion, 130 – Office expenses, 134 – Hiring of private vehicles.”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw the amount sanctioned at para-1 above and disburse the same, to M/s. Hari Krishna Enterprises, Hyderabad, duly deducting Income Tax payable to the I.T. Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHA SARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. Hari Krishna Enterprises, Hyderabad.
The Assistant Secretary to Government & Drawing and Disbursing Officer,
YAT & C Department.

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accounts Officer, YAT & C (PMU-Claims) Department.
SF/SCs.

//Forwarded::By Order//

SECTION OFFICER